

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES DAVID CAIN  
P.O. Box 640  
Dry Creek, LA 70637

2. Office Sought (Include title of office as well)

State Representative  
Beauregard  
32

OFFICE USE ONLY

Report Number: 13549

Date Filed: 11/7/2007

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BEAUREGARD FEDERAL SAVINGS  
BANK  
P.O. Box 70  
DeRidder, LA 70637

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **NANETTE SWISHER**

Daytime Telephone **337-328-7266**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of November, 2007.

James David Cain

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3373287266

Daytime Telephone

James David Cain

Signature of Treasurer

3373287266

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,400.00
2. In-kind Contributions (Schedule A-2)	\$ 320.73
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,720.73
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,720.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,558.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,558.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 148,365.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,720.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,558.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 320.73
18. Funds on hand at close of reporting period	\$ 125,206.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 75,680.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 82,010.24

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,500.00
DENMON ENGINEERING CO. INC. P.O. Box 8460 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
DISTILLED SPIRITS COUNCIL 1250 Eye St. NW Ste. 400 Washington, DC 20005-3998  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$500.00	\$500.00
WILLIAM J DORE', SR. P.O. Box 67 Sulphur, LA 70664-0067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$1,000.00	\$1,000.00
SCOTT ILES 1200 W. University Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LACD PAC P.O. Box 98 Downsville, LA 71234  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$100.00	\$100.00
LRPA PAC INC. 104 Abadie Ln. Covington, LA 70433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2007	\$1,000.00	\$1,000.00
LOUISIANA WORKER'S COMPENSATION CORPORATION 2237 S. Acadian Thruway Suite 102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$1,000.00	\$1,000.00
NFIB-LOUISIANA SAFE TRUST 1201 F. St. NW Ste. 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$500.00	\$500.00
NRA-POLITICAL VICTORY FUND 11250 Waples Mill Rd. Fairfax, VA 22030-7400  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$250.00	\$250.00
NOBLEPAC 4270 Front St. Winnsboro, LA 71295  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,350.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QC HOLDINGS INC. 9401 Indian Creek Pkwy. Ste. 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMAPGIN CO P.O. Box 44422 Baton Rouge, LA 70804-4422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/25/2007	\$5,000.00	\$0.00
ROEDEL PARSONS KOCH BLACH BALHOFF & MCCOLLIST 8440 Jefferson Hwy. Ste. 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2007	\$300.00	\$300.00
UNITED SERVICES AUTOMOBILE ASSOCIATION 9800 Fredericksburg Rd. San Antonio, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,100.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	calls	10/15/2007	\$80.45	\$0.00
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	direct mail	10/15/2007	\$240.28	\$0.00
4. SUBTOTAL (this page)			\$320.73	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 320.73	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES DAVID & RENEE' CAIN P.O. Box 640 Dry Creek, LA 70637	2. a. Date* <u>6/21/2006</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>300,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A TOUCH OF CLASS 1420 Hwy. 1153 Oakdale, LA 71463	10/11/2007	sympathy flowers	\$ 90.00
AT&T Promenade 1 Ste. 8100 1200 Peachtree St. NE Atlanta, GA 30309	10/04/2007	cell	\$ 154.31
ANGOLA PRISON RODEO General Delivery Hwy. 66 Angola, LA 70712	10/09/2007	rodeo tickets for constituents	\$ 100.00
HOLLY ARENO c/o Oberlin Pentecostal Church P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
BEAUREGARD BUDDY BALL 876 Bozo Rd. Lake Charles, LA 70611	10/23/2007	donation	\$ 25.00
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/04/2007	advertising	\$ 384.80
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/09/2007	advertising	\$ 784.80
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	10/23/2007	ads	\$ 1,970.10
3. SUBTOTAL (optional)			\$3,609.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDIE BLOUNT 621 Park Ave. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
EVELYN BOWMAN 326 John Bowman Rd. DeRidder, LA 70634	10/18/2007	donation to nursing home Christmas	\$ 100.00
CHESTER BRAXTON P.O. Box 1206 Kinder, LA 70648	10/19/2007	canvassing	\$ 100.00
DORIS BROWN 817 Waco St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 100.00
BILLIE BRUCHHAUS 161 Ridge Rd. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
SAMANTHA BRYANT 107 N. 12th St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 100.00
BUNDICK LAKE ASSOCIATION 147 Harris Dr. DeRidder, LA 70634	10/27/2007	donation	\$ 100.00
KARI BUXTON P.O. Box 445 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA BYONE 1316 Claudia Circle Apt. 145 Oakdale, LA 71463	10/19/2007	canvassing	\$ 100.00
ALTON CAIN, JR. P.O. Box 413 Pitkin, LA 70656	10/28/2007	campaign work	\$ 200.00
CAMCO CONSULTING 8211 Goodwood Blvd. Suite F2 Baton Rouge, LA 70806	10/23/2007	mailer	\$ 9,027.00
KRISTI COLE c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
LEROY COLE P.O. Box 791 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
JULEE CORMIER P.O. Box 976 Kinder, LA 70648	10/19/2007	canvassing	\$ 100.00
COTTAGE OF FLOWERS 107 S. 13th St. Oakdale, LA 71463	10/04/2007	sympathy flowers	\$ 55.00
DERIDDER LIONS CLUB 1215 N. Texas St. DeRidder, LA 70634	10/10/2007	donation	\$ 40.00
3. SUBTOTAL (optional)			\$9,747.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALTER DENNIS 1102 Prater St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 50.00
TYWONIA DIXON 713 Allen St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
ANGELA EKANAYAKE 160 James Cain Ln. Dry Creek, LA 70637	10/10/2007	distributing signs	\$ 100.00
GWENDOLYN EVINS 913 Allen St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
FAIRVIEW FFA 234 Mt. Fair Rd. Kinder, LA 70648	10/04/2007	donation	\$ 24.00
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	10/04/2007	apt. rent	\$ 300.00
COTINA FONTENOT P.O. Box 137 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
JUDY FONTENOT 509 N. Latour St. Ville Platte, LA 70506	10/19/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$924.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR WINDS TRIBE P.O. box 442 Elizabeth, LA 70638	10/27/2007	donation	\$ 250.00
LASONDA FRANK P.O. Box 974 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
ALBERTHA FRANKS 102 Holiday St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 100.00
AARON FREE P.O. Box 163 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
HALEY FREE P.O. Box 163 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
PATRIANELLA FUSLIER P.O. Box 505 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
LINDA GOFFNEY P.O. Box 729 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
FREDRICK GOODLEY P.O. Box 37 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE GRADNEY P.O. Box 8 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
JADE GRANGER 113 Cedar St. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
CHELSEY HARLOW P.O. Box 855 Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
MATHEW HARMON P.O. Box 1024 Oakdale, LA 71463	10/19/2007	canvassing	\$ 200.00
THELMA HAWKINS 122 E. 5th Ave. Apt. 7 Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
INDIAN VILLAGE UPC 4480 Hwy. 383 Kinder, LA 70648	10/07/2007	donation	\$ 100.00
PAUL JACK P.O. Box 1000 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
CAROLEE JACKSON 605 Locke St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 225.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID JAMES 691 Jim James Rd. Pitkin, LA 70656	10/25/2007	campaign work	\$ 800.00
JAYEFF SPECIALTIES P.O. Box 700 Dry Creek, LA 70637	10/03/2007	business cards	\$ 328.01
SHANTELL JOUBERT P.O. Box 1021 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
JUST BECAUSE FLOWERS & GIFTS 13522 Hwy. 10 Pitkin, LA 70656	10/04/2007	sympathy flowers	\$ 114.48
JUST BECAUSE FLOWERS & GIFTS 13522 Hwy. 10 Pitkin, LA 70656	10/12/2007	sympathy flowers	\$ 48.60
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	10/14/2007	advertising	\$ 895.00
LAUREN KELLEY c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
KINDER COURIER P.O. Box AK Kinder, LA 70648	10/23/2007	ads	\$ 2,579.11
3. SUBTOTAL (optional)			\$4,965.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINGS FARM PENTECOSTAL CHURCH 519 Jessie Johnson Rd. Kinder, LA 70648	10/27/2007	donation	\$ 100.00
LSU TICKET OFFICE P.O. Box 25095 Baton Rouge, LA 70894	10/18/2007	tickets	\$ 1,048.00
SANDRA LANGLEY P.O. Box 114 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
JOANN LAVAN P.O. Box 793 Elton, LA 70532	10/19/2007	canvasing	\$ 100.00
BARBARA LEE P.O. Box 896 Oberlin, LA 70655	10/19/2007	canvasing	\$ 125.00
LEESVILLE DAILY LEADER P.O. Box 1999 Sulphur, LA 70664-1999	10/04/2007	renew subscription	\$ 28.78
MAGNOLIA PRINTING P.O. Box 91 Oakdale, LA 71463	10/04/2007	EBHS SBHS Merryville & Singer schedules	\$ 253.00
EUGENE MCCULLOUGH 3222 Hwy. 358 Pitkin, LA 70656	10/28/2007	canvasing	\$ 300.00
3. SUBTOTAL (optional)			\$2,054.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	10/04/2007	office supplies	\$ 67.56
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	10/04/2007	office supplies	\$ 64.29
KAREN PAPILLION P.O. Box 1023 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
PITKIN HIGH SCHOOL 7239 Hwy. 463 Pitkin, LA 70656	10/28/2007	donation	\$ 40.00
PITKIN LODGE NO. 338 P.O. Box 191 Pitkin, LA 70656	10/04/2007	donation	\$ 60.00
PITKIN PENTECOSTAL CHURCH 12613 Hwy. 10 Pitkin, LA 70656	10/28/2007	donation	\$ 50.00
PITKIN PENTECOSTAL CHURCH 12613 Hwy. 10 Pitkin, LA 70656	10/28/2007	donation	\$ 100.00
LULA PRUDHOMME P.O. Box 774 Kinder, LA 70648	10/19/2007	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$681.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
READ P.O. Box 246 Oakdale, LA 71463	10/16/2007	donation	\$ 100.00
GLORIA RASCO c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
ARB ROBINSON P.O. Box 320 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
PHILIP RUSH P.O. Box 183 DeRidder, LA 70634	10/23/2007	donation	\$ 25.00
DOROTHY SEEMIEN P.O. Box 107 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
PEARL SHUFF Powell Rd. Elton, LA 70532	10/19/2007	canvassing	\$ 200.00
SIMMONS MILL PENTECOSTAL CHURCH Dido Loop Pitkin, LA 70656	10/14/2007	donation	\$ 100.00
JANICE SIMON P.O. Box 1092 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE SIMON P.O. Box 215 Elton, LA 70532	10/19/2007	canvassing	\$ 200.00
RUTHIA SIMON P.O. Box 26 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
ZACKARY SIMON P.O. Box 917 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
TOMMY SINCLAIR 2028 S. North Lp. Oakdale, LA 71463	10/22/2007	canvassing	\$ 500.00
SIX MILE PENTECOSTAL CHURCH 188 6 Mile Pentecostal Church Rd. Elizabeth, LA 70638	10/07/2007	donation	\$ 100.00
CHARLES SLATE P.O. Box 362 Oberlin, LA 70655	10/19/2007	canvassing	\$ 100.00
PAMELA SMITH P.O. Box 261 Oberlin, LA 71463	10/19/2007	canvassing	\$ 100.00
SHIRLEY SMITH P.O. Box 194 Elizabeth, LA 70638	10/19/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLLY SPONSLER c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
AMANDA STANTON 363 Elam Langley Rd. Kinder, LA 70648	10/08/2007	phone bank	\$ 100.00
SUGARTOWN PENTECOSTAL CHURCH 8586 Hwy. 112 Sugartown, LA 70662	10/28/2007	donation	\$ 100.00
KPLC TV P.O. Box 1490 Lake Charles, LA 70601	10/22/2007	ads	\$ 8,398.00
MARY A TERREL P.O. Box 133 Merryville, LA 70653	10/08/2007	phone bank	\$ 100.00
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	10/19/2007	canvassing	\$ 225.00
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	10/19/2007	election day bbq expenses in Oberlin	\$ 200.00
ERICA THOMAS 403 River St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$9,348.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEVON THOMAS 112 Thomas Rd. Oberlin, LA 70655	10/10/2007	canvassing	\$ 50.00
LEVON THOMAS 112 Thomas Rd. Oberlin, LA 70655	10/10/2007	canvassing	\$ 50.00
VICKI TRUNWAR P.O. Box 852 Kinder, LA 70648	10/19/2007	canvassing	\$ 100.00
VERONICA WADE 626 Park Ave. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
WALMART Hwy. 171 DeRidder, LA 70634	10/03/2007	St. Elmo rally supplies	\$ 290.91
WALMART Hwy. 171 DeRidder, LA 70634	10/04/2007	office supplies	\$ 37.68
SHARON WEBB 400 Irene St. Oakdale, LA 71463	10/19/2007	canvassing	\$ 125.00
ALISON WILLIS c/o Oakdale Pentecostal Church P.O. Box 613 Oakdale, LA 71463	10/08/2007	phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$878.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANE WILLIS c/o Oberlin Pent. Ch. P.O. Box 262 Oberlin, LA 70655	10/08/2007	phone bank	\$ 100.00
FREDA WILSON P.O. Box 978 Kinder, LA 70648	10/19/2007	canvassing	\$ 125.00
ELIZABETH WOODS P.O. Box 232 Elton, LA 70532	10/19/2007	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,558.43

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